



QUETTA ELECTRIC SUPPLY COMPANY

QESCO GST No.
21-00-2716-001-46

www.qesco.com.pk

ELECTRICITY CONSUMER BILL

CONNECTION DATE		CONNECTED LOAD		ED@	BILL MONTH	READING DATE	ISSUE DATE	DUE DATE			
06 JAN 14		0		1.5%	Dec 18	19-DEC-18	28-DEC-18	11-JAN-19			
CONSUMER ID		TARIFF	LOAD	OLD A/C NUMBER		DIVISION		SARIAB			
48010495292		A-1a(01)	2	17481331178703		SUB DIVISION		SHEIKH MANDA			
REFERENCE NO		LOCK AGE	NO of ACs		Unbill.Age	FEEDER NAME		P.A.F			
18 48133 1178703 U						Web Generated Bill					
NAME & ADDRESS HABIB ULLAH ABDUL WAHAB ARBAB TOWN NEAR USMAN TAREEN HOUSE QTA <div>Say No To Corruption</div>						MONTH	UNITS	BILL	PAYMENT		
						DEC17	83	5960	0		
						JAN18	67	6543	0		
						FEB	59	6622	500		
						MAR	78	6159	0		
						APR	118	6198	0		
						MAY	125	6237	0		
						JUN	250	6281	0		
						JUL	223	6344	0		
						AUG	222	6407	0		
SEP	268	6478	0								
OCT	34	6520	6520								
NOV	154	62	62								
QESCO CHARGES				GOVT CHARGES		TOTAL CHARGES					
UNITS CONSUMED	42		ELECTRICITY DUTY		3.65		ARREAR/AGE		0/0		
COST OF ELECTRICITY	243.18		PTV FEE		35		CURRENT BILL		349		
METER RENT			GST		45		BILL ADJUSTMENT				
SERVICE RENT			INCOME TAX				INSTALLEMENT				
FUEL PRICE ADJUSTMENT	0		EXTRA TAX				SUBSIDIES		0		
F.C SURCHARGE	18.06		FURTHER TAX				TOTAL FPA		0.24		
T.R SURCHARGE	0		N.J SURCHARGE		4.20		PAYABLE WITHIN DUE DATE		349		
TOTAL	261.24		R-STAX				L.P.SURCHARGE		27		
BILL CALCULATION GOP Tariff 05.7900 X 42 00.0000 X 0				GST ON FPA ED ON FPA FURTHER TAX ON FPA S.TAX ON FPA IT ON FPA ET ON FPA		0.24		PAYABLE AFTER DUE DATE		376	
				TOTAL TAXES ON FPA		0.24		<div>Mr. Muhammad Zahar 09-02-2018 09:51 18481331178703</div>			
				TOTAL		88.09					
				DEFERRED AMOUNT		0					
								OUTSTANDING AMOUNT		0	
PROG. GST PAID F-Y	0		PROG. IT PAID F-Y		0						
CUT HERE											
QUETTA ELECTRIC SUPPLY COMPANY - ELECTRICITY CONSUMER BILL											
		www.qesco.com.pk		CONSUMER ID		48010495292					
				BILL NO		9646					
Dec 18 - 18 48133 1178703 000000349 - 11-JAN-19 - 6											
BILL MONTH		DUE DATE		REFERENCE NO		PAYABLE WITHIN DUE DATE		349			
Dec 18		11-JAN-19		18 48133 1178703 U		PAYABLE AFTER DUE DATE		376			